

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARTELL L BLAKLEY
MELISSA V BLAKLEY
Debtor(s)

Case No. 08-21824

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2008.
- 2) The plan was confirmed on 10/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/28/2013.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,452.00.
- 10) Amount of unsecured claims discharged without payment: \$76,062.91.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,621.97
Less amount refunded to debtor \$486.42

NET RECEIPTS: \$20,135.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,484.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,155.83
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,639.83

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORY SERVICES	Unsecured	82.00	109.00	109.00	10.90	0.00
ADVOCATE HEALTH CARE	Unsecured	NA	0.00	4,710.00	471.00	0.00
AT&T	Unsecured	243.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	230.00	NA	NA	0.00	0.00
BANK OF NEW YORK TRUST	Unsecured	4,119.00	NA	NA	0.00	0.00
BANK OF NEW YORK TRUST	Unsecured	2,595.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	7,450.00	6,550.00	6,550.00	6,550.00	815.90
CARMAX AUTO FINANCE	Unsecured	2,577.00	3,739.95	3,739.95	374.00	0.00
CINGULAR	Unsecured	459.00	NA	NA	0.00	0.00
COMED	Unsecured	488.00	NA	NA	0.00	0.00
CREDIGY RECEIVABLES INC	Unsecured	NA	2,172.16	2,172.16	217.22	0.00
EAST BAY FUNDING	Unsecured	332.00	332.07	332.07	33.21	0.00
ECMC	Unsecured	6,000.00	8,120.75	8,120.75	812.08	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	244.00	NA	NA	0.00	0.00
FIRST SELECT CORP	Unsecured	2,230.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,000.00	0.00	7,725.00	772.50	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	591.00	622.24	622.24	62.22	0.00
MACNEAL HOSPITAL	Unsecured	50.00	50.00	50.00	5.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	643.00	643.09	643.09	64.31	0.00
PEOPLES GAS	Unsecured	1,475.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	75.00	75.00	75.00	7.50	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	75.00	75.00	75.00	7.50	0.00
PREMIER BANK CARD	Unsecured	419.00	419.51	419.51	41.95	0.00
PROGRESSIVE INSURANCE CO	Unsecured	212.00	NA	NA	0.00	0.00
RESURGENCE FINANCIAL LLC	Unsecured	NA	6,746.97	6,746.97	674.70	0.00
SPRINT PC	Unsecured	475.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	89.00	NA	NA	0.00	0.00
US DEPT OF ED FED DIRECT ST LN	Unsecured	17,455.00	20,119.90	20,119.90	2,011.99	0.00
US DEPT OF ED FED DIRECT ST LN	Unsecured	10,500.00	10,760.67	10,760.67	1,076.07	0.00
US DEPT OF ED FED DIRECT ST LN	Unsecured	3,074.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WACHOVIA DEALER SERVICES	Secured	1,350.00	0.00	1,350.00	1,350.00	120.92
WESTERN HILLS MED CNT	Unsecured	167.00	167.50	167.50	16.75	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,900.00	\$7,900.00	\$936.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,900.00	\$7,900.00	\$936.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,588.81	\$6,658.90	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,639.83</u>	
Disbursements to Creditors	<u>\$15,495.72</u>	
TOTAL DISBURSEMENTS :		<u>\$20,135.55</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.